

BOARD OF CONTRACT AND SUPPLY

AGENDA

CITY COUNCIL CHAMBERS

MONDAY, SEPTEMBER 23, 2013

2:00 O'CLOCK P.M.

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM MICHAEL DILLON, ACTING FIRE CHIEF, FIRE DEPARTMENT:

1. Dated September 12, 2013, recommending Clinical 1 Home Medical, low bidder, for Medical Oxygen Supply, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-52911)

FROM ROBERT MC MAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:

2. Dated September 13, 2013, recommending W.H. Peppes General Contractor, low bidder, for O'Brien Park Asphalt Walkway Improvements, in a total amount not to exceed \$14,117.00. (Minority Participation is 0%) (WARD 12 CDBG)
3. Dated September 13, 2013, recommending United Fence Company, low bidder, for Locust Grove Cemetery Fencing Improvements, in a total amount not to exceed \$17,500.00. (Minority Participation is 0%) (WARD 9 CDBG)
4. Dated September 13, 2013, recommending Torrado Architects, sole bidder, for Feasibility Study: Re-Location of City Archives to Roger Williams Park Museum Site, in a total amount not to exceed \$5,750.00. (Minority Participation is 0%) (672-672-53500)
5. Dated September 13, 2013, recommending Cassisi II, Inc., low bidder, for Prete-Metcalf Park Site Improvements, in a total amount not to exceed \$69,307.00. (Minority Participation is 0%) (WARD 4 CDBG)

FRANCISCO RAMIREZ, DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:

6. Dated September 18, 2013, recommending Patriot Disposal, low bidder, for Dumpster and Trash Removal Service (Blanket Contract 2013-2015), in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENTS)

**FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF OF POLICE,
POLICE DEPARTMENT:**

7. Dated September 19, 2013, recommending the following bidders, for Police Uniforms & Equipment: Fall 2013 & 2014-Summer 2014 & 2015 (2 year bid), in a total amount not to exceed \$338,917.50. (Minority Participation is 0%) (101-302-54810)

Edward Deutch Uniforms	\$244,995.00
RI Uniform & Supply	\$ 93,922.50

8. Dated September 19, 2013, recommending Portland Transmissions, low bidder, for Rebuilt Automotive Transmissions (Blanket 2014-2015), in a total amount not to exceed \$25,000.00/FY 2014. (Minority Participation is 0%) (1-101-302-52912)

**FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY
BOARD:**

9. Dated September 4, 2013, recommending the following bidders, for the Purchase of Replacement Vehicles, in a total amount not to exceed \$162,666.00. (Minority Participation is 0%) (875-875-52870)

Ashley Ford (for vehicles 2 & 4)	\$79,608.00
Paul Masse Chevrolet (for vehicles 1 & 3)	\$83,058.00

10. Dated September 6, 2013, recommending the following bidders, for Instrumentation Parts and Supplies (Blanket 2013-2016), in a total amount not to exceed \$150,000.00 over 3 years. (Minority Participation is 0%) (601-530-54797)

R.E. Erickson Company
Hach Company

11. Dated September 6, 2013, recommending Ferguson Waterworks, low bidder, for Purchase of Various Water Tools and Fittings, in a total amount not to exceed \$8,804.26. (Minority Participation is 0%) (601-220-0163-57010)

12. Dated September 12, 2013, recommending the following bidders, for Various Water Pipe Appurtenances (Blanket 2013-2015), in a total amount not to exceed \$45,000.00 a year for 2 years. (Minority Participation is 0%) (601-220-0163-57010)

Stiles Company, Inc.
Warwick WinWater
G & L Water Works
E. J. Prescott, Inc.

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

13. Dated September 16, 2013, recommending Schmidt Equipment, Inc., sole bidder, for RFP for Excavator Simulator for the PCTA/Federal Programs-CTE Categorical Funds, in a total amount not to exceed \$13,700.00. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUNDS)

14. Dated September 16, 2013, recommending Schmidt Equipment, Inc., sole bidder, for RFP for Loader Operator Training Simulator for the PCTA/Federal Programs-CTE Categorical Funds, in a total amount not to exceed \$19,700.00. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUNDS)
15. Dated September 9, 2013, recommending DeVore Group, Inc., sole bidder, for RFP for IPAD Repairs-Office of Technology-Local, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

16. City Council President Solomon, under date of September 16, 2013, requesting approval of an agreement with the Rhode Island Public Expenditure Council (RIPEC), to assist the City of Providence Task Force on Economic Development in research, collection of data and drafting the final report, in a total amount not to exceed \$15,000.00. (101-911-53500)
17. Chief Information Officer Silveria, under date of August 6, 2013, requesting approval to utilize the State Master Price Agreement MPA #1715, to continue lease payments on the IT Department copier and printers, with Ricoh America Corporation, during FY2014 and FY2015, for a two year period at a cost of \$24,000.00. (101-204-52905)
18. Chief Information Office Silveria, under date of August 6, 2013, requesting approval to utilize the State Master Price Agreement MPA #2224, to continue support payments on ESRI GIS Software, with ESRI, during FY2014, FY2015 and FY2016, in a total amount not to exceed \$60,000.00 for three years. (101-204-52040)
19. Commissioner of Public Safety Pare, under date of September 18, 2013, requesting approval of a revised contract with New World Systems, Inc., for software maintenance and support services, in the amount of \$426,380.00 per year for FY2013 (which was not include in the initial award) and FY2014 and FY 2015, for a new adjusted total amount not to exceed \$1,696,401.00. (101-301-52911)
20. Acting Chief of Fire Cunha, under date of September 16, 2013, requesting approval to Piggyback the State Master Price Agreement MPA #1715, with Ricoh Americas Corporation, to purchase Ricoh MP C4503 Color Copier, in a total amount not to exceed \$8,437.00. (101-303-54830)
21. Acting Chief of Fire Dillon, under date of September 4, 2013, requesting approval of payment to Colletta's Collision Center, to repair Ladder 4, which was damaged in an accident, in a total amount not to exceed \$15,258.26. (101-303-52912)
22. Acting Chief of Fire Dillon, under date of May 22, 2013, requesting approval to continue the service agreement, with Physio-Control, Inc., for thirty four (34) LIFEPAKs and ten AEDs, in a total amount not to exceed \$25,718.80. (101-303-54215)
23. Acting Chief of Fire Dillon, under date of September 16, 2013, requesting approval to Piggyback the State Master Price Agreement MPA #1715, with Ricoh Americas Corporation, to purchase Ricoh MP C4503 Color Copier, in a total amount not to exceed \$8,960.00. (101-303-54830)

24. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 13, 2013, requesting approval to Rescind the request for proposal for Commercial Appliances for the Emergency Operation Center Expansion construction project. (101-907-54797)
25. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 4, 2013, requesting approval, under the State or Rhode Island Master Price Agreements (MPA) 416 and 419, to use Shanix Technology, for the installation of a new audio-visual (A/V) system in the new Training Center, in a total amount not to exceed \$13,200.00. (101-907-52882)
26. Acting Director of Public Works Bombard, under date of September 17, 2013, requesting approval to authorize Narragansett Improvement Company, low bidder on a public bid performed by the Rhode Island Department of Transportation, to perform improvements to Pleasant Valley Parkway, for the “Providence Roadway and Traffic Signal Improvements Contract”, in a total amount not to exceed \$100,000.00. (COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS)
27. Acting Director of Public Works Bombard, under date of September 17, 2013, requesting approval of Change Order No. 1 with Cardi Corporation, for the Atwells Avenue Safety Improvements, for items required to complete the scope of the work, in the amount of \$56,000.00, for a new adjusted total amount not to exceed \$574,377.85. (RIDOT REIMBURSEMENT FUNDS)
28. Acting Director of Public Works Bombard, under date of September 17, 2013, requesting approval of Change Order No. 2, with J.H. Lynch and Sons, for the 2013-2015 Road Improvements Program Contract 3, in the amount of \$210,000.00, for premium time to accelerate the schedule for work in Contract 3, for a new adjusted total amount not to exceed \$4,339,790.76. (ROAD BOND FUNDS)
29. Acting Director of Public Works Bombard, under date of September 17, 2013, requesting approval to Piggyback the State of Massachusetts Contract No. ITT46 with Sprint, for service on cell phones and chargers the department currently owns, for the 2013-2014 Winter Season, in a total amount not to exceed \$19,000.00. (1-101-510-53011)
30. Acting Director of Public Works Bombard, under date of September 17, 2013, requesting approval pay Boydco, for emergency repairs and repairs to replace damaged equipment at the Capital Center Pumping Station, in the amount of \$5,900.00, which was to bypass the failed system, and \$25,865.00 to repair and restore the station to full automatic operation, for a total amount not to exceed \$31,765.00. (1-101-511-53500)
31. Acting Director Bombard, under date of September 5, 2013, requesting approval to purchase Garbage and Recycling Carts, with Rehrig Pacific Company, sole source, in a total amount not to exceed \$31,000.00. (REVOLVING FUND)

32. Purchasing Administrator Petrarca, under date of September 10, 2013, requesting approval to Amend the Award for RFP to Provide Consultant Services for Student Transportation Services Assessments/Controllers Office-Local/School Department, with Management Partnership Services, Inc., in the amount of \$11,840.00, for continued work as allowed through this RFP, for a new adjusted total amount not to exceed \$69,340.00. (Minority Participation is 0%) (LOCAL)
33. Purchasing Administrator Petrarca, under date of September 9, 2013, requesting approval for the Providence School Department, Public Property and Various City Departments to extend the award with W. B. Mason Co., Inc., for General Office Supplies, School Supplies, Standard Paper and Toner, in unit pricing awarded through the State MAP-105, thru December 31, 2013, while the State issues and awards a new bid. (Minority Participation is 0%) (SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
34. Purchasing Administrator Petrarca, under date of September 11, 2013, requesting approval for the Providence School Department/Local/Federal Grants, to pay Teach for America, Inc., for the continuation of an existing partnership to recruit hard to fill teaching positions, in a total amount not to exceed \$66,000.00 for the 2013/2014 school year. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of September 6, 2013, requesting approval to reject all bids received for Printing of Parent Handbook/Federal-Title I-School Department.
36. Director of Providence Emergency Management Agency & Office of Homeland Security Gaynor, under date of September 5, 2013, requesting approval to reject all bids received, for One (1) Used 80KW Standby Generator, due to the reprioritization of city requirements.

B. OPENING OF BIDS:

1. DEMOLITION OF 179 LAWN STREET, A ONE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS AND STANDARDS.
2. REPLACEMENT MOTORS AND SERVICE AGREEMENT FOR 27' S.A.F.E. BOAT – POLICE DEPARTMENT.
3. COMMERCIAL APPLIANCES – PROVIDENCE EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.
4. GROUND MAINTENANCE EQUIPMENT PARTS (BLANKET 2013-2015) – WATER SUPPLY BOARD.
5. CONCRETE FENCE POSTS FOR SCARF RAIL FENCE (BLANKET 2013-2015) – WATER SUPPLY BOARD.
6. RFP FOR SPORTS EQUIPMENT/FEDERAL PROGRAM-PERKINS GRANT – SCHOOL DEPARTMENT.

7. RFP FOR AUTOMOTIVE SUPPLIES FOR PCTA HIGH SCHOOL/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.
8. RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE NEGLECTED AND/OR NEGLECTED YOUTH/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.
9. RFP FOR TEACHER OF VISUALLY IMPAIRED/SPECIAL EDUCATION/LOCAL – SCHOOL DEPARTMENT.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, OCTOBER 7, 3013

DEPARTMENT OF PARKS & RECREATION

WALLACE STREET PARK SHADE STRUCTURE.

NEUTACONKANUT HILL MANAGEMENT PLAN.

SCHOOL DEPARTMENT

PLUMBING SUPPLIES FOR PCTA/FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR ELA CURRICULUM DEVELOPMENT PARTNERSHIP/FEDERAL-RACE TO THE TOP.

RFP FOR ELA CURRICULUM DEVELOPMENT CONSULTANT/FEDERAL PROGRAMS/RACE TO THE TOP.

PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT.

RFP FOR MANAGEMENT ENTITY FOR PROVIDENCE FULL SERVICE COMMUNITY SCHOOLS FOR ACADEMIC YEAR 2013/2014 (11 MONTHS)/ FEDERAL PROGRAMS-TITLE I AND SIG-G.

RFP FOR APPLICANT TRACKING AND JOB POSTING SYSTEM/ONE YEAR CONTRACT WITH TWO-1 YEAR OPTIONS/LOCAL.

TO BE OPENED ON MONDAY, OCTOBER 21, 3013

DEPARTMENT OF INSPECTION AND STANDARDS

DEMOLITION OF 18 VAN BUREN STREET-A THREE STORY WOOD STRUCTURE.

FIRE DEPARTMENT

TASK FORCE TIP NOZZLES.

WATER SUPPLY BOARD

**CONSOLIDATED AUTOCLAVE COMPUTER CONTROL SYSTEM
UPGRADE.**

The foregoing committee may seek to enter into Executive Session.